#### BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 15, 2006	Division: Monroe County
Bulk Item: Yes XX No	Department: Fixed Asset Surplus
	Staff Contact Person: Divina D. Speer
AGENDA ITEM WORDING: Approval to remove	ve surplus equipment from inventory via disposal.
ITEM BACKGROUND: See attached schedule	
PREVIOUS RELEVANT BOCC ACTION: N/A	
CONTRACT/AGREEMENT CHANGES:	
STAFF RECOMMENDATIONS:	
TOTAL COST: N/A	BUDGETED: Yes No
COST TO COUNTY: N/A	SOURCE OF FUNDS: N/A
REVENUE PRODUCING: Yes No AM	OUNT PER MONTH Year
APPROVED BY: County Atty OMB/Pu	·
DIVISION DIRECTOR APPROVAL: (KEV)	IN MADOK, Assistant Finance Director)
DOCUMENTATION: Included Yes	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

#### Board of County Commisioner February 15, 2006

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMC	DUNT	BOCC ACTION
			Original	Estimated	
County ID #	Description		Value	Present Value	need approval to-
1 1343 (0903-720)	Drain Cleaning Machine	beyond economical repair	\$1,699.15	\$0.00	
2 1348 (0903-625)	Drain Cleaning Machine	beyond economical repair	\$2,287.82		remove from inventory and dispose
3 1350 (0903-1039	Pressure Washer	beyond economical repair	\$1,300.00		remove from inventory and dispos
4 1419 (0920-522)	Computer	beyond economical repair	\$1,126.00	\$0.00	remove from inventory and disposi-
5 2098 (0940-536)	Computer	beyond economical repair	\$1,117.00	\$0.00	remove from inventory and dispos
1548 (0902-558)	Unimac Washing Machine	beyond economical repair	\$8,855.00	\$0.00	remove from inventory and dispos
7 1549 (0902-559)	Unimac Washing Machine	beyond economical repair	\$16,490.00	\$0.00	remove from inventory and dispos
3 1550 (0902-560)	Unimac Washing Machine	beyond economical repair	\$16,490.00	\$0.00	remove from inventory and dispos
3 2297 (1426-242)	Base Station	damaged by Hurr Wilma	\$12,859.00		remove from inventory and dispos
2389 (1426-243)	Base Station	damaged by Hurr Wilma	\$12,859.00	\$428.63	remove from inventory and dispos
1 2507 (0210-021)	Laptop Computer	beyond economical repair	\$2,538.72	\$0.00	remove from inventory and dispos
2 2790 (2600-873)	Computer	beyond economical repair	\$1,323.00	\$0.00	remove from inventory and dispos
	Microfishe Reader	beyond economical repair	\$2,870.00		remove from inventory and dispos
3111 (0202-317)	Microreader/Printer	beyond economical repair	\$12,316.00		remove from inventory and dispos
	Copier	beyond economical repair	\$1,099.99		remove from inventory and dispos
3408 (1417-516)	Washing Machine	damaged by Hurr Wilma	\$1,445.00		remove from inventory and dispos
3409 (1430-244)	Washing Machine	damaged by Hurr Wilma	\$1,404.00		remove from inventory and dispos-
3508 (141306-4)	Radio	beyond economical repair	\$1,175.00	\$0.00	remove from inventory and dispos
3510 (141306-6)	Radio	beyond economical repair	\$1,175.00	\$0.00	remove from inventory and dispos
4846 (1807-117)	Computer	beyond economical repair	\$1,528.00		remove from inventory and dispos
2820 (1807-098)	Computer	beyond economical repair	\$1,891.00		remove from inventory and dispos
1084	HP Netserver	beyond economical repair	\$3,875.00		remove from inventory and dispose
1059	Printer	beyond economical repair	\$2,296.00		remove from inventory and dispose
1078	Router	beyond economical repair	\$1,095.00	\$0.00	remove from inventory and dispos
1081	IBM RS6000 System	beyond economical repair	\$66,959.00	\$0.00	remove from inventory and dispose
1095	Computer	beyond economical repair	\$1,299.98		remove from inventory and dispose
1105	Router	beyond economical repair	\$876.00	The state of the s	remove from inventory and dispose
1046	Router	beyond economical repair	\$1,095.00		remove from inventory and dispos
1106	Router	beyond economical repair	\$876.00		remove from inventory and dispose
1598	Bakers Aid Rollin Oven	beyond economical repair	\$20,763.00		remove from inventory and dispos
1558 (0902-599)	Computer	beyond economical repair	\$2,012.00		remove from inventory and disposi
1865 (3000-197)	Computer	beyond economical repair	\$1,512.00		remove from inventory and dispos
1874 (3000-176)	Computer	beyond economical repair	\$2,074.00		remove from inventory and dispos
1878 (3000-188)	Computer	beyond economical repair	\$1,285.00		remove from inventory and dispos
2098 (0940-536)	Computer	beyond economical repair	\$1,117.00		remove from inventory and dispos
	Computer	beyond economical repair	\$1,284.00	2000	remove from inventory and dispose

1

## MONROE COUNTY INVENTORY DELETION REQUEST

JAN 1 7 2006

TO: Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: James Bruce

Facilities Maintenance

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1343 (0903-720)	46069-B95	Drain Cleaning Machine	8/22/95	\$1699.15/\$0
1348 (0903-625)	L0014	Drain Cleaning Machine	1/16/92	\$2287.82/\$0
1350 (0903-1039)	02-6287	Pressure Washer	10/22/02	\$1300.00/\$0
		1		
		Y		

CHECK O	APPROVAL TO ADVERTISE FOR BIDS.
XXXX	APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.  APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:
	FOR REQUEST: onomical repair/Flood damage
APPRO	VED BY: John KING John KING
DIVISIO	N DIRECTOR APPROVAL:  PRINT NAME: CHARLES DENT PIERCE  1 3 46

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## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

JAN 1 7 2006

	Divin	a D. Speer - Stop #	FROM:	Maria Guerra	
DATE:		erty Clerk, Finance		Technical Service	es
M.O L.D. Nu		Serial Number	Asset Description	Date Purchased	Original & Est Present Value
1419 (092	20-522)	G3DCM01	Computer	7/3/01	\$1126.00/\$0
2098 (094	10-536)	510IV	Computer	9/22/99	\$1117.00/\$0
CHECK O		PROPRIATE LINE BEI	<del></del>		
XXXX REASON F	APPR APPR	ROVAL TO REMOVE	ISE FOR BIDS. E FROM INVENTORY AND I E FROM INVENTORY AND I		

JAN 1 1 2006

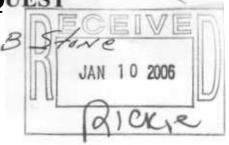
## MONROE COUNTY INVENTORY DELETION REQUEST

TO:	DIVINA I	) CDE	ED CT	COD #8
10.	DIAMA	<u> </u>	CV 21	Ur #o

FROM: 🍮

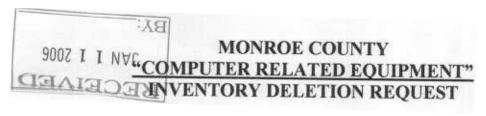
PROPERTY CLERK, FINANCE DEPT.

DATE: JAN 4, 2006



SERIAL NUMBER	D	ASSET DESCRIPTIO	N	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
09043392002	Unin	oc Washin	a Nachin	2/01/94	8855-0-
2387	"	"	"	2/01/64	16,49000
	ce	"	"	2/01/94	16,49000
	NUMBER 09043392002 0377 09084192002	NUMBER D 09043392002 0377  09084192002 2387  09083392002	NUMBER DESCRIPTION 09043392002 0377  09084192002 2387  11 11 09083392002	NUMBER DESCRIPTION  09043392002  0377  UNIMAC Washing Machin  09084192002  11  11  11  11  11  11  11  11  11	NUMBER DESCRIPTION PURCHASED  09043392002 0377  Unimac Washing Machine 2/01/94  09084192002 11 11 4 2/01/94  09083392002

-74				
CHECK ONE (	1) APPROPRIATE LI	NE BELOW:		1
	APPROVAL TO RE	OVERTISE FOR BIDS. EMOVE FROM INVENTOR' EMOVE FROM INVENTOR'	· · · · · · · · · · · · · · · ·	
REASON FOR	REQUEST:	AL TRAFT		
_				
	Y:	T STONE  PRINT NAME: D	Deric ENT PIERCE	ATE: 1/4/06



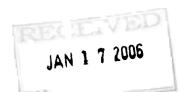
TO:	Divina D. Speer - Stop #8	FROM:	George Kerley	
DATE:	Property Clerk, Finance Dept.		Emergency Communication	

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2297 (1426-242)	448CZT0029	Motorola Base Station	11/25/99	\$12859.00/\$428.63
2389 (1426-243)	448CZT0030	Motorola Base Station	11/25/99	\$12859.00/\$428.63

# CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: REASON FOR REQUEST: Damage by Hurricane Wilma – beyond economical repair DIVISION DIRECTOR APPROVAL: PRINT NAME: JAMES "REGGIE" PARKOS RAUGE RAE Guthe i.e.

## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

FROM:



M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est Present Value
2507 (0210-021)	12441435	Laptop Computer	6/28/95	\$2538.72/\$0
10_				4
	The second			
				8-01-11-11
		Part Till		
XXXXX APPROVA APPROVA REASON FOR REQUEST	AL TO ADVERTI: AL TO REMOVE AL TO REMOVE <u>[</u> :			
1411011	AL TO REMOVE $\underline{\Gamma}$ :			
DIVISION DIRECTO	R APPROVAL:	NAME DANNY KOLH	AGE A	D
TECHNICAL SERVI	CES APPROVA	LISA DRUCKE	Su James	

TO:

Divina D. Speer - Stop #8

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## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

FROM: Maria Guerra

JAN I 7 2006

DATE:	perty Clerk, Finance D	Pept.	Technical Services				
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value			
2790 (2600-873)	0U106	Computer	7/28/99	\$1323.00/\$0			
XXXX APP							
REASON FOR REC Beyond economical			Maria de la com	0 185 x			
DIVISION DIRE	ECTOR APPROVAL:	AME: DEBBIE FREDE	110/C 1/10 ERICKO 11 (1) o m/10/1	3/06			
TECHNICALO	CDIJICEC ADDOGRAI	. Din. 10 )	11 (1) o m 0				

LISA DRUCKEMILLER

PRINT NAME:

TO:

Divina D. Speer - Stop #8

JAN 1 7 2006

#### **MONROE COUNTY** "COMPUTER RELATED EQUIPMENT" **INVENTORY DELETION REQUEST**

FROM:

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

TO:

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3106 (0203-056)	120397	ANSI Microfiche Reader	3/2/98	\$2870.00/\$0
3111 (0202-317)	32201932	Canon Microreader/Printer	4/6/94	\$12316.00/\$0
			192	
XXXXX APPROV	AL TO ADVERTIS AL TO REMOVE I AL TO REMOVE I			
			7	
DIVISION DIRECTO				
TECHNICAL SERVI	PRINT N	X DELINA	2 milles	
TECHNICAL SERVI	CES APPROVAL PRINTA	V POINT TOUT	Suran	1

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## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

DATE:		Clerk, Finance De	ept.		
	I.C. Number	Serial Number	Asset Description	Date Purchased	Original & Est, Present Value
158 (0)	202-464)	075410	Xerox Copier	8/24/98	\$1099.99/\$0
					1.
					- Enter Full
CXXXX  LEASON FO	APPROVA APPROVA	L TO REMOVE FR		PISPOSE OF IT. ONATE TO:	
DIVISION	DIRECTOR	R APPROVAL; PRINT NA	ME: DANNY KOLHA	GE A	
ECHNIC	AL SERVIC	ES APPROVAL: PRINT NAI	ME: LISA DRUCKEN	USUNWU	<u> </u>

#### MALELYEN WHILL UNITE

## MONROE COUNTY INVENTORY DELETION REQUEST

Proj	na D. Speer - Stop #8 perty Clerk, Finance Dept	FROM: _	cal Services		
DATE:					
M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value	
3408 (1417-516)	11628366F3	Maytag Washing Machine	2/16/05	\$1445.00/\$@1360.71	
3409 (1430-244)	na	Staber Washing Machine	5/15/00	\$1404.00/\$\$% 643.50	
CHECK ONE (1) A	PPROPRIATE LINE BELOW:				
XXXX APF	PROVAL TO ADVERTISE FOR PROVAL TO REMOVE FRO	M INVENTORY AND DI			
REASON FOR REG	QUEST: ane Wilma – beyond economical	repair			

RECEIVED

JAN 2 3 2006

### MONROE COUNTY INVENTORY DELETION REQUEST:

		FROM: Peter Lubert Lul.  Emergency Medical Services			
er	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value	
-4) 749A	TS0790	Radio	9/30/93	\$1175.00/\$0	
749/	ATS0792	Radio	9/30/93	\$1175.00/\$0	
1) APPROPE	RIATE LINE BELOV	W.			
APPROVAL	L TO REMOVE F	ROM INVENTORY AND D			
4P 4P 4P	PROVAI PROVAI	PROVAL TO ADVERTISE PROVAL TO REMOVE F PROVAL TO REMOVE F	PROVAL TO REMOVE FROM INVENTORY AND D	PROVAL TO ADVERTISE FOR BIDS. PROVAL TO REMOVE FROM INVENTORY AND DISPOSE. PROVAL TO REMOVE FROM INVENTORY AND DONATE TO:	

Old - Obsolete - No longer in use

**DIVISION DIRECTOR APPROVAL:** 

PRINT NAME:

## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

TO: Divina	Speer		FRO	M: Louis LaTorre		
PROPE	ERTY CLERK, FII	NANCE DEPT.		Social Services	Director	
DATE: 01/05	/2006					
M.C. I.D. NUMBER	SERIAL NUMBER	ASSE DESCRIF		DATE PURCHASED	ORIGINAL & EST PRESENT VALUE	
1807-117 Old 4846	0QA4D	Dell Optiplex G-	1 CPU	07/14/1999	\$1,528 / \$0	
1807-098 Old 2820 UPC	B222F	Dell Optiplex GS	S+ CPU	08/28/1997	\$1,891 / \$0	
					408	
CHECK ONE (1	) APPROPRIATE LIN	NE BELOW:				
APPRO	VAL TO REMOV	RTISE FOR BIDS. E FROM INVENTO E FROM INVENTO			ech Services	
REASON FOR F	REQUEST:		1			
Obsolete & Unus	sed		_//_			
			Sken			
PREPARED BY	Jerry Eskew Transp	ortation Director	DATE: 01/05	/2006		
DIVISION DIRE	ECTOR APPROVAL:	PRINT NAME: SI	wila Barker	<b>^</b>		
TECHNICAL S	ERVICES APPROV	XI.	Sul	Denly	1 (lev)	

OMB FORM REVISED 10/28/2003

## MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

TO:

Divina D. Speer - Stop #8

FROM: Don Gates

Property Clerk, Finance Dept.

Tax Collector

DATE:

January, 10, 2006

**CHECK ONE (1) APPROPRIATE LINE BELOW:** 

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1084	4583900703	HP Netserver	10/16/98	\$3875.00/\$0
1059	2389330037	PRINTER M#885	11/05/93	\$2296.00/00
1078	JMX0621J245	ROUTER (CISCO)	9/30/02	\$1095.00/00
1081		RS/6000 SYSTEM	9/10/93	\$66959.00/00
1095	IX02DCTXEOMF	COMPUTER (COMPAQ)	3/3/00	\$1299.98
1105	JMX0621J24J	ROUTER (CISCO)	9/30/02	\$876.00/00
1046	JMX0621J15J	ROUTER (CISCO)	9/30/02	\$1095.00/00
1106	JMX0621J15T	ROUTER (CISCO)	9/30/02	\$876.00/00

## APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: REASON FOR REQUEST: Beyond economical repair DIVISION DIRECTOR APPROVAL: PRINT NAME: DANISE HENRIQUEZ TECHNICAL SERVICES APPROVAL:

LISA DRUCKEMILLER

PRINT NAME:

## MONROE COUNTY INVENTORY DELETION REQUEST

JAN 2 7 2006 TO: **DIVINA D. SPEER STOP #8** FROM: BOB STON PROPERTY CLERK, FINANCE DEPT. DATE: JAN 24, 2006 M.C. SERIAL ASSET DATE ORIGINAL & EST. I.D. NUMBER DESCRIPTION PURCHASED PRESENT VALUE NUMBER 02/01/94 20.763.00 / 00.00 1598 39050733133CPRO BAKERS AID ROLL IN OVEN **CHECK ONE (1) APPROPRIATE LINE BELOW:** APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: **REASON FOR REQUEST:** TWELVE YEARS OLD AND IS BEYOND REPAIR

DATE: 1/24/06

PRINT NAME: 1/26/06

OMB FORM REVISED 10/28/2003

DIVISION DIRECTOR APPROVAL:

PREPARED BY:

JAN 8 0 2006

Dere int S.D. 1-25-06 mg

#### MONROE COUNTY \*COMPUTER RELATED EQUIPMENT\*

INVENTORY DELETION REQUEST

TO:	Divina D. Speer - Stop #8	FROM:	Maria Guerra	
	Property Clerk, Finance Dept.		Technical Services	
DATE:				

M.C. LD. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1558 (0902-599)	DYHP1	Computer Boo stone	4/10/98	\$2012.00/\$0
1865 (3000-197)	8NR8L11	Computer To Walton	7/31/02	\$1512.00/\$0
1874 (3000-176)	UD7KM	Computer albert	3/3/99	\$2074.00/\$0
1878 (3000-188)	4K1QM01	Computer Clark Briggs	7/3/01	\$1285.00/\$0

APPROVAL TO ADVERTISE FOR BIDS.

XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

REASON FOR REQUEST:
Beyond economical repair

DIVISION DIRECTOR APPROVAL:
PRINT NAME: DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:
PRINT NAME: LISA DRUCKEMILLER

Here in tech Services 1-25-06 Mg

JAN 3 0 2006

Divina D. Speer - Stop #8

TO:

#### **MONROE COUNTY** "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

FROM. Maria Guerra

I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2098 (0940-536)	510IV	Computer Dan F.	9/22/99	\$1117.00/\$0
5080 (0920-511)	5111V	Computer Dunnio H.	7/30/99	\$1284.00/\$0
APPR	PROPRIATE LINE BEI		POSE OF IT	<del></del>
	OVAL TO REMOVE	FROM INVENTORY AND DO		
Beyond economical re				

LISA DRUCKEMILLER